



# RILEYPower

A Babcock Power Inc. Company

# COPY

## CONTRACT INVOICE

PLEASE REMIT TO: RILEY POWER INC.

P. O. BOX 643476 PITTSBURGH PA 15264-3476

TERMS	CUSTOMER PURCHASE ORDER NUMBER	RILEY CONTRACT NUMBER	INVOICE NUMBER
NET: 30 DAYS	<del>83-28708</del> 03-44576	100221.M1	6842-3
Statements on request only	RILEY CUSTOMER NUMBER	RILEY ACCOUNT NUMBER	INVOICE DATE
	CN100228	1100-005	3/18/2004

JOB LOCATION

TO: ATTN: ACCOUNTS PAYABLE  
INTERMOUNTAIN POWER SVCE CORP  
850 WEST BRUSH WELLMAN RD  
DELTA UT 84624-9546

# COPY

Unit 1

### DESCRIPTION

To invoice you in accordance with Riley Power Inc.'s Contract 100221 Intermountain Contract 03-45576  
Boiler Modeling, Overfire Air System, Superheater extensions, Furnish insulation and lagging, platforms

### Milestone Payment Schedule

### Total Contract Value

\$ 4,172,408.00

A)	Completion of Engineering	10%	\$ 417,240.80
B)	Completion of Engineering/Materials Ship	25%	\$ 1,043,102.00
C)	Start of Installation	10%	\$ 417,240.80
D)	Materials delivery Complete &	45%	\$ 1,877,583.60

Progress payment for Installation Labor

PAYMENT AUTHORIZATION # \_\_\_\_\_

90% Total Amount \$ 3,755,167.20

WORK RELEASE # \_\_\_\_\_

SERVICE CONTRACT # 03-45576

Less Amount Previously Billed -\$ 1,877,583.60

WORK ORDER # \_\_\_\_\_

INVOICE # 6842-3

Amount Due \$ 1,877,583.60

AMOUNT \$ 1,877,583.60

SALVAGE TAX DEDUCTION 3,124,104

ABOVE MILESTONE

STATE  
CITY

4.75% \$ 89,185.22

1.00% \$ 18,775.84

Subtotal \$ 107,961.06

Rec'd 3-22-04

cc: L. Boucher - RPI Pr

3-22

Total Amount Now Due \$ 1,985,544.66

James,

Please process  
if okay to pay.  
Thanks!  
Shirley

### WIRE TRANSFER REMI

PNC Bank, N.A.  
2 Tower Center Blvd.  
E. Brunswick, NJ 08816  
Account #8019340853  
ABA Routing #031-207-607

VENDOR # 7792 REMIT TO # \_\_\_\_\_

VOUCHER # \_\_\_\_\_

AMT PAID \$ \_\_\_\_\_

CHECK NO \_\_\_\_\_ DUE DATE 3,1,04

REFER TO INVOICE NUMBERS AND  
DIRECT ALL CORRESPONDENCE TO:

all to pay  
Shirley

PAY THIS AMOUNT \$ \$ 1,985,544.66  
PAYMENT DUE

RILEY POWER INC.

BILLING & COLLECTION DEPT.

BOX 15040

WORCESTER MA 01615-0040

TEL. (508) 852-7100

THE GOODS AND SERVICES BILLED ON THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH THE FAIR  
LABOR STANDARDS ACT 1938, AS AMENDED, AND IN PARTICULAR WITH SECTIONS 6, 7, AND 12,  
THEREOF AND REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED  
UNDER SECTION 14 THEREOF.

ORIGINAL

# IP7\_035834